

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
SMITH, JEAN

PROJECT NAME
COTTON BLOSSOM #4

PROJECT ID
S230063

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
RECEIVED	
JUL 26 2002	
State	_____ Zip
Phone	_____
DIVISION OF OIL, GAS AND MINING	

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining